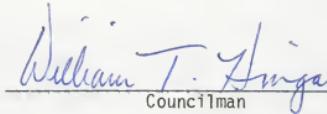
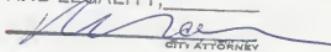


1 BILL NO. R-78-12-05

2 RESOLUTION NO. R-59-783 A RESOLUTION authorizing the transfer  
4 of funds within the 1978 Budget of  
the Purchasing Department.5  
6 WHEREAS, an EMERGENCY exists for the transfer of additional  
7 funds to Account No. 10-630-725 "Office Equipment" of the 1978 Budget of  
8 the Purchasing Department, which transfer has been recommended by the  
9 City Controller;10 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY  
11 OF FORT WAYNE, INDIANA:12 SECTION 1. That the sum of \$750.00 is hereby transferred from  
13 Account No. 10-630-362 "Stationery & Printing" and appropriated to  
14 Account No. 10-630-725 "Office Equipment" of the 1978 Budget of the  
15 Purchasing Department.16 SECTION 2. That the unappropriated and unexpended balance of  
17 Account No. 10-630-362 "Stationery & Printing" is hereby reduced in the  
18 amount of \$750.00.19 SECTION 3. That this Resolution shall be effective upon passage  
20 and approval by the Mayor.  
21  
2223   
24 Councilman  
25  
26  
27  
28  
29  
30  
31  
32APPROVED AS TO FORM  
AND LEGALITY,  
CITY ATTORNEY

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATE: \_\_\_\_\_

CITY CLERK

Read the third time in full and on motion by \_\_\_\_\_ Henga, seconded by J. Schmid, and duly adopted, placed on its passage.

PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u>0</u>	_____	_____	_____
<u>BURNS</u>	<u>X</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>X</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>X</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>X</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>X</u>	_____	_____	_____	_____
<u>STIER</u>	<u>X</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>X</u>	_____	_____	_____	_____

DATE: 12-12-78

Charles W. Blatman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as  
(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE  
(RESOLUTION) No. R-59-78 on the 12th day of December, 1978.

ATTEST: (SEAL)

Charles W. Blatman  
CITY CLERK

Samuel J. Talarico  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of December, 1978, at the hour of 11:45 o'clock A M., E.S.T.

Charles W. Blatman  
CITY CLERK

Approved and signed by me this 20th day of December, 1978, at the hour of 3 o'clock M., E.S.T.

Robert Hunshey  
MAYOR

4044

Admn. Appr. \_\_\_\_\_

DIGEST SHEET

TITLE OF ORDINANCE \_\_\_\_\_ RESOLUTION G-78-12-05

DEPARTMENT REQUESTING ORDINANCE \_\_\_\_\_ PURCHASING DEPT.

SYNOPSIS OF ORDINANCE Resolution transferring \$750 in the Purchasing Department's 1978 budget from their 362 STATIONERY & PRINTING line to their 725 OFFICE EQUIPMENT line in order to purchase needed office equipment.

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\_\_\_\_\_

\_\_\_\_\_

EFFECT OF PASSAGE Money is available within their budget for this transfer.

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

EFFECT OF NON-PASSAGE New office equipment is needed.

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \_\_\_\_\_

\$750

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

ASSIGNED TO COMMITTEE (J.N.) \_\_\_\_\_

DATE SUBMITTED: \_\_\_\_\_